

4812  
BILL NO. S-78-11-08

SPECIAL ORDINANCE NO. S-216-78

AN ORDINANCE approving blanket Civil City and City Utilities Purchase Orders for 1979 for various aggregates for various departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket Purchase Orders, numbered and listed below, dated November 2, 1978, between City Purchasing Director, City Utilities Purchasing Agent, respectively, and the Board of Public Works and the following companies for the purchase of various aggregates for various Departments of the City, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

COMPANY	C.C.P.O.#	C.U.P.O.#	
Brudi Stone & Gravel Co.	B-4-05226	B-0441	Stone, Sand, Top Soil, & Various Aggregates
May Stone & Sand, Inc.	B-4-05227	B-0442	Stone, Sand, Top Soil, & Various Aggregates
Midwest Aggregates Corp.	B-4-05228	B-0443	Stone, Sand, Top Soil, & Various Aggregates
Kling Trucking, Inc.	B-4-05229	B-0444	Req. for Zone #2 - Sand 14-2

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

*Vivian G. Schmidt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

*W. Kelt*  
CITY ATTORNEY

Read the first time in full and on motion by O. Schmitz, seconded by Nuckles, and duly adopted, read the second time by title and referred to the Committee on Jennings (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 11-14-78

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	—	—	<u>4</u>	—
<u>BURNS</u>	X	—	—	—	—
<u>HINGA</u>	—	—	—	A	—
<u>HUNTER</u>	X	—	—	—	—
<u>MOSES</u>	X	—	—	—	—
<u>NUCKOLS</u>	—	—	—	X	—
<u>SCHMIDT, D.</u>	—	—	—	X	—
<u>SCHMIDT, V.</u>	—	—	—	X	—
<u>STIER</u>	X	—	—	—	—
<u>TALARICO</u>	X	—	—	—	—

DATE: 11-28-78

Charles W. Westerman/me  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. 8-216-78 on the 28th day of November, 1978.

ATTEST: (SEAL)

Samuel J. Talarico

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978 at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman/me  
CITY CLERK

Approved and signed by me this 4th day of December, 1978, at the hour of 9:30 o'clock A.M., E.S.T.

Ronald E. Mansberg  
MAYOR

Bill No. S-78-11-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket Civil City and City Utilities Purchase Orders for 1979 for various aggregates for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

*Vivian G. Schmidt  
John Nuckols  
Paul M. Burns  
Frederick R. Hunter*

11-28-78 CONCILED  
DATE

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg - Board of Public Works Date November 2, 1978  
From Purchasing Department  
Subject Bid Reference No. 867 - Various Aggregates

**COPIES TO:**

Attached are Blanket Purchase Orders as indicated below issued to Four (4) Vendors: One (1) each for Civil City and One (1) each for City Utilities Departments. The Purchase Orders are Blanket Orders covering the calendar year of 1979.

Vendor	Civil City P.O.'s No's.	City Utilities P. O. No's.
Brudi Stone & Gravel Company	B-4-05226	B-0441
May Stone & Sand, Inc.	B-4-05227	B-0442
Midwest Aggregates Corporation	B-4-05228	B-0443
Klink Trucking, Inc.	B-4-05229	B-0444

We are attaching the Price Tabulation Sheet to copies of the Blanket Purchase Orders to all using Departments. The using Department will then use the best price by delivery zone, or our pick-up price as circled on the Tabulation Sheet. Each Department may then release on their Departmental ("Mini") Purchase Orders according to their needs, through out the year, against these Blanket Purchase Orders.

Five (5) Vendors were invited to bid and all five (5) picked up the Bid. There were four (4) bids received.

Attached are the following documents:

1. Copy of the Tabulation Sheet
2. Copy of the Mailing List
3. Copies of the Four (4) Bids received
4. Purchase Orders as indicated above.

Please process all of the attached documents for Councilmanic approval.

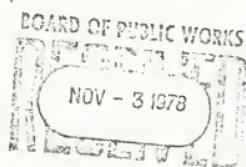
*Gaye Bales*  
Gaye Bales

Approved: R. F. Bugher  
R. F. Bugher - Director

H.P.W.

*Gaye Bales*  
 M.G.B.

Date \_\_\_\_\_



### Aggregates

Annual Requirements of  
Stone, Sand, and  
Various Aggregates  
for year 1979

Job Ref. No. 867

N CITY TRUCK  
T SUPPLIER'S  
PLANT

Midwest Corporation

May Stone &amp; Sand

Tandem \$32.50

Paul C. Brudi Sand &amp; Gravel

Hourly Truck Rates: Tri-Axle \$36.

CRUSHED LIMESTONE	IND. F. 17	INDUS. RD	LOWER HARVESTED E.P.	Ardmore Avg.	Woodburn Quarry	PIT 1 Locally mined feed				PIT 2 Dirties Road	PIT 3 Lower Canyon	PIT 4 Recover Avg.	1
						PIT 1	PIT 2	PIT 3	PIT 4				
1		280	4.00	2.80		2.70	2.70		3.80	—	—	—	
2		2.95	4.15	2.95		2.70	2.70		3.80	4.45	—	—	
3		—	—	—		—	—		—	—	—	—	
4		—	—	—		2.80	2.80		—	—	—	—	
5		3.00	4.20	3.00		2.80	2.80		3.95	—	—	—	
7		—	—	—		2.95	—		—	—	—	—	
8		3.10	4.30	3.10		2.95	2.95		—	—	—	—	
9		3.10	4.30	3.10		2.95	2.95		4.20	4.85	—	—	
10F		2.70	3.90	2.70		2.70	2.70		—	—	—	—	
11		3.15	4.35	3.15		3.05	3.05		4.35	—	—	—	
12		3.15	4.35	3.15		2.95	2.95		—	—	—	—	
53 - 73		2.85	4.05	2.85		2.75	2.75		3.85	4.50	—	—	
AGRICULTURE LIMESTONE		2.90	—	2.90		2.75	—		—	—	—	—	
FILLSTONE		1.80	—	1.80		—	—		—	—	—	—	
RIP-RAP		2.80	—	2.80		2.70	2.70		—	—	—	—	
SAND		—	—	—		—	—		—	—	—	—	
" 14 - 2		—	3.80	2.40		2.55	3.10		3.65	3.65	—	—	
" 17		—	4.50	—		3.80	5.05		4.45	5.10	—	—	
" FILL		—	—	1.60		1.60	—		1.55	1.55	1.35	—	
GRAVEL WASHED 5 - 9 - 12		—	—	—		—	—		—	—	—	—	
5 - 9		—	4.25	2.75		—	—		—	—	—	—	
12		—	3.95	2.35		—	—		—	—	—	—	
BANK - UNSCREENED		—	—	1.60		—	—		1.65	1.65	1.45	1.45	
BANK - SCREENED		—	—	1.70		—	—		1.65	1.65	—	—	
CRUSHED 53 - 73		—	—	—		—	—		2.45	—	—	—	
Top Soil		—	—	—		—	—		5.50	—	3.65	—	
ug Mill/T. Extra		.50	.50	.50		.50	.50		—	—	—	—	
Chipper Box/T. Extra		—	—	—		.90	.90		—	—	—	—	

1d R.R. NO. 500

N CITY TRUCK  
T SUPPLIER'S  
LANT

Klink Trucking, Inc.

CANYON

CRUSHED  
LIMESTONE

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53 - 73

AGRICULTURE  
LIMESTONE

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FILLSTONE

-

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RUP-RAP

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SAND

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" 14 - 2

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" 17

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" FILL

-

-

GRAVEL WASHED

5 - 9 - 12

-

-

5 - 9

-

-

12

-

-

BANK -

UNSCREENED

-

-

BANK -

SCREENED

-

-

CRUSHED 53 & 73

-

-

Top Soil

-

-

Mill/T. Extra

-

-

Gravel Box/T. Extra

-

-

**RECORDS OF BIDS ISSUED TO BIDDERS**

ON GIG 867

ITEM: Annual Requirements of Stone, Sand and Various Aggregates

DEPARTMENT: Various Departments

OPEN DATE: 11/1/78 TIME: 11:00 A.M.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

Richard F. Bugher

DEPARTMENT OF PURCHASES

\*Mail all replies and correspondence, etc. to Attn. of

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

Page 1 of 8

Ref. No. 867

Date October 6, 1978

Date wanted

28-880-422

28-880-440

Fund 28-880-424

Appropriation No.

## Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday November 1st, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34084. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne		

## ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:

71,000 Tons of Aggregate, including all types.

Affirmative Action:

ON FILE: X

ATTACHED: \_\_\_\_\_

Bid Bond required  NO  YES \$100.00Performance Bond  NO  YES

Perma \_\_\_\_% cash discount if paid within \_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature: *Lester A. Doell, Jr.*

PAUL C. BRUDI STONE &amp; GRAVEL CO., INC.

Name of Company

Vice-President

For Lester A. Doell

Address 2110 Lower Huntington Road

Reference	ZONE 1	ZONE 2	ZONE 3	ZONE 4	PIT #1 2110 Lower Huntington Road	PIT #2 Brooks Rd. 1/2 mile S.E. of Pitts	PIT #3 Cedar Canyo Rd. 1/4 Mile East of Rd.	PIT #4 Cedar Canyo Rd. 1/4 Mile East of Rd.	PIT #5 6100 Arbor
Crushed Limestone									
1.	4.79	4.95	5.12	5.18	3.80	====	====	====	====
2.	4.79	4.95	5.12	5.18	3.80	4.45	====	====	====
3.	====	====	====	====	====	====	====	====	====
4.	4.94	5.10	5.27	5.33	====	====	====	====	====
5.	4.94	5.10	5.27	5.33	3.95	====	====	====	====
7.	5.04	5.20	5.37	5.43	====	====	====	====	====
8.	5.04	5.20	5.37	5.43	====	====	====	====	====
9.	5.19	5.35	5.52	5.58	4.20	4.85	====	====	====
10.	4.94	5.10	5.27	5.33	====	====	====	====	====
11.	5.34	5.50	5.67	5.73	4.35	====	====	====	====
12.	5.34	5.50	5.67	5.73	====	====	====	====	====
3 - 73	4.84	5.00	5.17	5.23	3.85	4.50	====	====	====
AGRICULTURE LIMESTONE	====	====	====	====	====	====	====	====	====
ILLSTONE	====	====	====	====	====	====	====	====	====
IP - RAP	====	====	====	====	====	====	====	====	====
AND									
AND 14 - 2	4.64	4.80	4.97	5.03	3.65	3.65	====	====	====
AND 17	5.44	5.60	5.77	5.83	4.45	5.10	====	====	====
AND FILL	3.29	3.45	3.45	3.40	1.55	1.55	1.35	====	====
PAVEL WASHED - 9 - 12									
- 9	====	====	====	====	====	====	====	====	====
2	====	====	====	====	====	====	====	====	====
EX - UNSCREENED	3.19	3.35	3.35	3.30	1.65	1.65	1.45	1.45	1.45
EX - SCREENED	3.39	3.55	3.55	3.50	1.65	1.65	====	====	====

	ZONE 1	ZONE 2	ZONE 3	ZONE 4	PIT # 1	PIT 3	PIT 4	PIT # 5 5 of 8
City Trucks at Bidders Plant Price Per Ton - Show Location								
WASHED 53 & 73	4.19	4.35	4.52	4.58	2.45	====	====	====
D SOIL	6.65	6.65	6.05	6.15	5.80	====	3.65	====
G MILL/T. EXTRA	=====	=====	=====	=====	=====	=====	=====	=====
HIPPER BOX/T. Extra	HOURLY TRUCK RATES:			TRI-AXLE	\$36.50	TANDEM	\$32.50	

CITY OF FORT WAYNE

**DEPARTMENT OF PURCHASES**  
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Operations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Operations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

\*Mail all replies and correspondence, etc., to Attn. of Richard F. Bugher

**DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUERIED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

### Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

## Closing

Time of Bids : Wednesday November 1st, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34364. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Bidders to Bidders" No. 10 on reverse hereto for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne		
		<u>ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:</u> 71,000 Tons of Aggregate, including all types.		

Bid Bond required  NO  YES \$100.00

ON FILE: ✓

ATTACHED:

NO YES \$100.00 NO YES

**Term(s) \_\_\_\_\_** See instruction item No. 16 on reverse side herof.

~~10~~ days cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications and conditions contained in the invitation for bids.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time after its receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the bidder has opportunity to inspect them.

As delivery may be a deciding factor in furnishing the information requested above

— 9 —

May Stone & Land Inc. Name of Company

*John B. Breger* Name of Company  
V-P Sales

Address 6100 Adelene Dr  
City Wauw. 46639 Date 10-31-2

	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ADDITIVE QUARRY	3.0 D. BUR. QUARRY
washed Limestone					City Trucks at Bidders Plant Price Per Ton	Show Location
1	4.10	4.25	4.15	4.45	2.70	2.70
2	4.10	4.25	4.15	4.45	2.70	2.70
3	—	—	—	—	—	—
4	4.30	4.50	4.30	4.70	2.80	2.80
5	4.30	4.50	4.30	4.70	2.80	2.80
7	4.55	4.55	4.60	4.75	2.95	—
8	4.55	4.75	4.60	4.75	2.95	2.95
9	4.55	4.55	4.55	4.55	2.95	2.95
10F	4.10	4.25	4.15	4.45	2.70	2.70
11	4.50	4.45	4.50	4.55	3.05	3.05
12	4.50	4.45	4.50	4.55	2.95	2.95
- 73	4.05	4.30	4.20	4.20	2.75	2.75
RICULTURE LESTONE	4.40	4.40	4.40	4.50	2.75	—
LILSTONE	—	—	—	—	—	—
P - RAP	4.10	4.25	4.10	4.45	2.70	2.70
ND						
ND 14 - 2	3.95	4.05	4.00	4.15	2.55	3.10
ND 17	5.15	5.25	5.20	5.30	3.80	5.05
ND FILL	2.85	3.30	2.90	3.25	2.60	—
WAVEL WASHED - 9 - 12	—	—	—	—	—	—
- 9	—	—	—	—	—	—
?	—	—	—	—	—	—
LINK - SCREENED	—	—	—	—	—	—
LINK - REFINED	—	—	—	—	—	—

	ZC	ZON	ZON	ZON	Delivery Trucks at Bruder's Plant Price Per Ton - Show Location			
HED 53 & 73								
SOIL								
MILL/T. EXTRA					.50	.50		
PER BOX/T. Extra					.90	.90		

ARD MORE  
 QUARRY  
 WOODMORE  
 QUARRY

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the departments as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

\*Mail all replies and correspondence, via air, to Attn of:

Richard F. Bugher

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

Page 1 of 8

Ref. No. 867

Date October 6, 1978

Date wanted \_\_\_\_\_

28-880-422

28-880-440

Fund 28-880-424

Appropriation No. \_\_\_\_\_

Address \_\_\_\_\_

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday November 1st, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54242. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne		

## ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:

71,000 Tons of Aggregate, including all types.

## Affirmative Action:

ON FILE: X

ATTACHED: \_\_\_\_\_

Bid Bond required	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	\$100.00	Performance Bond	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	
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See Instructions Item No. 13 on reverse side hereof.

Perma \_\_\_\_ % cash discount if paid within \_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_ days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information required above.

Sign Name

MIDWEST AGGREGATES CORPORATION

Name of Company  
For example: D. J. Bugher  SALES MGR.

Address 2013 S. ANTHONY BLVD.

City FORT WAYNE Date 10/31/78

	ZONE 1	ZONE 2	ZONE 3	ZONE 4	STATION LOAD 14	IND. LOAD	LOWER IND. LOAD	Bidders Per Ton + Show Location	Plant Price
CUSHED 53 & 73									
P SOIL									
IG MILL/T. EXTRA	.50	.50	.50	.50		.50	.50	.50	
UPPER BOX/T. Extra									

Bid Preference	ZONE 1	ZONE 2	ZONE 3	ZONE 4	STATE ROAD # 14	INDUSTRIAL ROAD	Page	LOWER HUNTINGDON ROAD	of	8
Crushed Limestone										
					City Trucks at Bidders Plant Price Per Ton - Show Location					
1.	4.25	4.25	4.25	4.35		2.80	4.00	2.80		
2.	4.40	4.40	4.40	4.50		2.95	4.15	2.95		
3.										
4.										
5.	4.45	4.45	4.45	4.55		3.00	4.20	3.00		
7.										
8.	4.55	4.55	4.55	4.65		3.10	4.30	3.10		
9.	4.55	4.55	4.55	4.65		3.10	4.30	3.10		
OF.	4.15	4.15	4.15	4.25		2.70	3.90	2.70		
1.	4.60	4.60	4.60	4.70		3.15	4.35	3.15		
2.	4.60	4.60	4.60	4.70		3.15	4.35	3.15		
3 - 73	4.40	4.40	4.40	4.50		2.85	4.05	2.85		
GRICULTURE IMESTONE						2.90		2.90		
ILLSTONE	3.20	3.20	3.20	3.30		1.80		1.80		
IP - RAP	4.30	4.30	4.30	4.40		2.80		2.80		
AND										
AND 14 - 2	3.75	3.75	3.75	3.85			3.80	2.40		
AND 17							4.50			
AND FILL	2.95	2.95	2.95	3.05				1.60		
RAVEL WASHED - 9 - 12										
-XX 5's						4.25	2.75			
2	3.80	3.80	3.80	3.90			3.95	2.35		
ANK - SCREENED	2.95	2.95	2.95	2.95				1.60		
ANK - CREENED	3.05	3.05	3.05	3.05				1.70		

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

Richard F. Bugher

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUERED FOR DELIVERY TO:

Department or Division As ordered by Various Departments

Page 1 of 8

Ref. No. 867

Date October 6, 1978

Date wanted

28-880-422

28-880-440

Fund 28-880-424

Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday November 1st, 1978 at 11:00 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14204. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Annual Requirements of Stone, Sand and Various Aggregates for the several Departments of the City of Fort Wayne		
		<u>ESTIMATED QUANTITY, TWELVE (12) MONTHS BASIS:</u> 71,000 Tons of Aggregate, including all types.		
		14-2 Sand Delivered in Zone #2 per Ton	\$3.70	

Affirmative Action:

ON FILE: \_\_\_\_\_ ATTACHED: Bid Bond required  NO  YES \$100.00 Performance Bond  NO  YES

See Instruction Item No. 16 on reverse side hereof.

Perma \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Klink Trucking Inc.

Name of Company \_\_\_\_\_ *Klink* \_\_\_\_\_ *P. P. L.*For *John Klink* \_\_\_\_\_ *P. P. L.*

Address \_\_\_\_\_

City *Pleasant Lake Ind.* Date *10-31-78*

	ZONE 1	ZONE 2	ZONE 3	ZONE 4		
Crushed Limestone					City Trucks at Bidders Plant Price Per Ton - Show Location	
1.						
2.						
3.						
4.						
5.						
7.						
8.						
9.						
OF.						
1.						
2.						
3 - 73						
GRICULTURE LIMESTONE						
ILLSTONE						
IP - RAP						
AND						
AND 14 - 2					<i>\$3.70</i>	
AND 17						
AND FILL						
RAVEL WASHED - 9 - 12						
- 9						
2						
ANK - SCREENED						
ANK - TREENED						

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1710 South Lafayette Street  
Park Department - Lawton Park - 1900 North Clinton  
Parking Administration - 915 South Clinton Street

Paul C. Brudi Stone & Gravel Company  
2110 Lower Huntington Road  
Fort Wayne, Indiana 46809

DELIVER TO:-  
DEPARTMENT  
OR DIVISION \_\_\_\_\_

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. DAYS FROM DELIVERY AND  
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-05226

November 2, 1978

DATE  
REF. NO.  
REQ. NO.

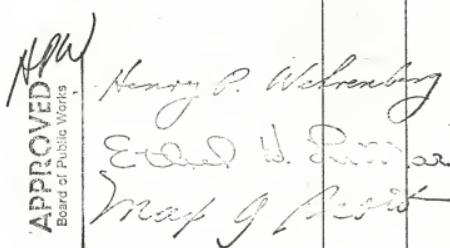
THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE  
WANTED }

APPROPRIATION }  
AND FUND  
NUMBER } Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and Various Aggregates Per Bid Reference No. 867.				
Price per Tabulation Sheets attached. Circled prices are low Bidder.				
Requirements will be released as needed on Departmental Purchase Orders, by the using Department.				
Subject to Councilmanic Approval				
				

APPROVED  
Board of Public Works

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per \_\_\_\_\_

Per \_\_\_\_\_

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street  
Park Department - Lawton Park - 1900 North Clinton  
Parking Administration - 915 South Clinton Street

May Stone & Sand, Inc.  
6100 Ardmore Avenue  
Fort Wayne, Indiana 46809

DELIVER TO:

DEPARTMENT  
OR DIVISION \_\_\_\_\_

ADDRESS \_\_\_\_\_

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR  
VENOR, BY ACCEPT-  
ING THIS ORDER, AG-  
REES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMPT. CERTIF. NO.  
34508

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUALIFICATIONS, PLEASE  
RETURN IT WITH AN  
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-  
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per \_\_\_\_\_

PURCHASE ORDER NUMBER

B 4-05227

DATE November 2, 1978

REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)  Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reference No. 867.  Price per Tabulation Sheets attached. Circled prices are lower Bidder.  Requirements will be released as needed on Departmental Purchase Orders, by the using Department.  Subject to Councilmanic Approval		

RFB/gb

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Director of Purchases

Per \_\_\_\_\_

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street

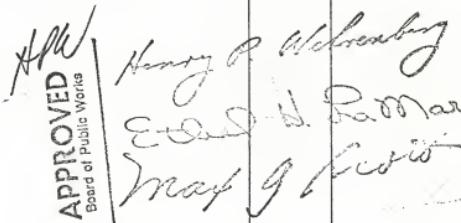
Park Department - Lawton Park - 1900 North Clinton

Parking Administration - 915 South Clinton Street

Midwest Aggregates Corporation  
2013 South Anthony Blvd.  
Fort Wayne, Indiana 46803

DELIVER TO:  
DEPARTMENT  
OR DIVISION \_\_\_\_\_

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b>  <b>↓</b> <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b>  THE CONTRACTOR OR VENDOR SHALL ACCEPT THIS ORDER, AGREE TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and various Aggregates Per Bid Reference No. 867.				
Prices per Tabulation Sheets attached. Circled prices are low Bidder.				
Requirements will be released as needed on Departmental Purchase Orders, by the using Department.				
Subject to Councilmanic Approval				
				
<b>APPROVED</b> Board of Public Works				
RFB/gb				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY CO-  
VERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 1701 South Lafayette Street  
Park Department - Lawton Park - 1900 North Clinton  
Parking Administration - 915 South Clinton Street

Klink Trucking, Inc.  
Rural Route #1  
Pleasant Lake, Indiana

DELIVER TO:-

DEPARTMENT  
OR DIVISION.....

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-05229

DATE November 2, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } Per Each Receipt

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b>				
INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NEEDED TO MAKE COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
NO. SALES TAX EXEMPT, CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
RFB/gb				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

B 0441

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE November 2, 1978

Paul C. Brudi Stone & Gravel Company  
2110 Lower Huntington Road  
Fort Wayne, Indiana 46809

SHIP TO --  
Filteration Plant - Griswold Avenue  
W.P.C. Plant - 2601 Dwenger Avenue  
Street Lighting - 1701 South Lafayette Street  
Water Maintenance & Service - 415 East Wallace  
W.P.C. Maintenance - 445 East Wallace

MAIL ALL INVOICES TO --  
**CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and Various Aggregates per Bid Reverence No. 867.</p> <p>Prices per Tabulation Sheets attached. Circles prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p style="text-align: right;">APPROVED H.W. Board of Public Works</p>			

RFB/gb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

B 0442

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1978

May Stone & Sand, Inc.  
6100 Ardmore Avenue  
Fort Wayne, Indiana 46809

SHIP TO —  
Filteration Plant - Griswold Avenue  
W.P.C. Plant - 2601 Dwenger Avenue  
Street Lighting - 1701 South Lafayette  
Water Maintenance & Service - 415 East Wallace  
W.P.C. Maintenance - 445 East Wallace Street

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY - COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and various Aggregates per Bid Reference No. 867.</p> <p>Prices per Tabulation Sheets attached. Circled prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p style="text-align: right;">100% APPROVED Board of Public Works</p> <p><i>Harvey R. Whisenberg C. C. Smith May 9, 1979</i></p>			

RFB/gb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

B 0443

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE November 2, 1978

Midwest Aggregates Corporation  
2013 South Anthony Blvd.  
Fort Wayne, Indiana 46803

**SHIP TO —**

Filteration Plant - Griswold Avenue  
W.P.C. Plant - 2601 Dwenger Avenue  
Street Lighting - 1701 South Lafayette  
WaterMaintenance & Service - 415 East Wallace  
W.P.C. Maintenance - 445 East Wallace Street

**MAIL ALL INVOICES TO —  
CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

**INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for 1979 covering requirements for Stone, Sand, Top Soil and various Aggregates per Bid Reference No. 867.</p> <p>Prices per Tabulation Sheets attached. Circled prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p><i>[Handwritten signatures and initials follow: "APPROVED" with initials "RFB", "Board of Public Works", "Hanson", "D. Kilby", "M. G. Scott".]</i></p> <p>RFB/gb</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

B 0444

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE November 2, 1978

Klink Trucking, Inc.  
Rural Route #1  
Pleasant Lake, Indiana

SHIP TO —  
Filteration Plant - Griswold Avenue  
W.P.C. Plant - 2601 Dwenger Avenue  
Street Lighting - 1701 South Lafayette  
Water Maintenance & Service - 415 East Wallace  
W.P.C. Maintenance - 445 East Wallace Street

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Blanket Purchase Order for 1979 covering requirements for Zone #2 for Sand 14-2, per Bid Reference No. 867.</p> <p>Prices per Tabulation Sheets attached. Circled prices are low Bidder.</p> <p>Requirements will be released as needed on Departmental Purchase Orders, by the using Department.</p> <p>Subject to Councilmanic Approval</p> <p><i>APPROVED</i> <i>RFB/gb</i></p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

4312

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CIVIL CITY & CITY UTILITIES PURCHASE ORDERS FOR 1979 SUPPLY OF VARIOUS AGGREGATES

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE BLANKET CIVIL CITY AND CITY UTILITIES PURCHASE ORDERS FOR THE YEAR 1979 FOR VARIOUS AGGREGATES AS FOLLOWS:

	CIVIL CITY P.O.#	CITY UTILITIES P.O.#
BRUDI STONE & GRAVEL CO.	B-4-05226	B-0441 STONE, SAND, TOP SOIL & VAR. AGGREG.
MAY STONE & SAND, INC.	B-4-05227	B-0442 " " " "
MIDWEST AGGREGATES CORP.	B-4-05228	B-0443 " " " "
KLING TRUCKING, INC.	B-4-05229	B-0444 REQ. FOR ZONE #2 - SAND 14-2

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ABOVE-DESCRIBED SUPPLIES FOR THE VARIOUS DEPARTMENTS OF THE CITY NECESSARY FOR OPERATION OF DEPARTMENT, I.E., FILTRATION PLANT, W.P.C. PLANT, ST. LGT., WATER MAINTENANCE & SERVICE & WPC MAINTENANCE, ST. DEPT., PARK DEPT. & PARKING ADMR.

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) RESPECTIVE AMOUNT TO COME OUT OF EACH DEPARTMENT'S BUDGET & PAID FOR BY THAT DEPT.

ASSIGNED TO COMMITTEE